GSTIN : 29ANQPC8190E1ZN

Mob : 9902646458

PRASHANTH ELECTRICALS

CLASS I ELECTRICAL CONTRACTORS & ENGINEERS

#13, 19th Main, Muneshwara Block, Avalahalli, Bengaluru - 560 026.

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AIVPG1916G2ZZ

CONTRACTOR/SUPPLIER'S PAN NO : AIVPG1916G

PERFORMA INVOICE

Billing Address			Invoice No :PE/12/23-24
			Invoice date :28.07.2023
			State of Supply : KARNATAKA
BBMP GSTIN No			29AAALB1608F1ZK
KARNTATAKA CODE			KA-29
WORK ORDER REFERENCE NO			EE(ELE)/DZ/TEND/WO/000005/2022-23 Dated:-04.04.2022
JOB CODE NO			015-22-000002
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Annual Maintenance of street lights package D-5 in Dasarahalli ward no 15	85	123437.00
Taxable Value			104607.62
SGST	Rate 9%		9414.68
CGST	Rate 9%		9414.68
Total Invoice Value			**123437.00**

Rupees One Lakh Twenty Three Thousand Four Hundred Thirty Seven only.

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

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